

Page 1 of 1

All amounts are calculated in domestic currency.

Dates All Lin
All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO35362 USD	1	No	VU-DIV001	Diversified Industrial Products							
			M304EX0.75-16F	sf	2/27/2017	2/27/2017	320.0000		0.0000	0	\$0.00
			Expanded Metal Flat	sf	320.0000	PLOU01		0.0000	0		
			SS								
	2	No	m136951								
			71401-45		2/27/2017	2/27/2017	1.0000		0.0000	0	\$0.00
			PROCUREMENT		1.0000	PLOU01		0.0000	0		
			QUALITY								
			CLAUSES								
			m136951								
Total Received Quantity:											321.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$0.00
Total Balance Due Quantity:											0.0000



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #	Order Date	SP
PO35362	02/21/17	AB

Sales Order Number	42723
Invoice Date	2/24/2017
Invoice Number	61335

Ship To:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

# Pkg.	1 SKID
Weight	310 LBS

Ship Date	Shipped Via	Test Reports
2/24/2017	CUST P/U	N

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
1	320	SF	M304EX0.75-16F 304 STAINLESS STEEL EXPANDED FLAT METAL 0.75-16F PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT. TRACEABILITY #: 40209	320	0

DAS
9
9-89

SP H-02-27

PACKING LIST
CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

Callie Vail
Quality Control Manager



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Bill To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

Shipped To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

Sales Order Number	42723
Invoice Date	2/24/2017
Invoice Number	61335

Customer PO #
PO35362

Order Date
02/21/17

SP
AB

Terms	Ship Date	Shipped Via	Freight	FOB	# Pkg.	1 SKID	
1% 10 Net 30	2/24/2017	CUST P/U	COLLECT	ORIGIN	Weight	310 LBS	
Item #	Orig Qty	Description	Unit Price	Ship Qty	U/M	Back Order	Amount
1	320	M304EX0.75-16F 304 STAINLESS STEEL EXPANDED FLAT METAL 0.75-16F PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT. TRACEABILITY #: 40209	4.45	320	SF	0	1,424.00

PAY THIS AMOUNT

\$1,424.00

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0.75-16F
 DATE: 17.02.27

PO / BATCH NO.: P035362 / M136951

MATERIAL CERT REC'D: NO
 QUANTITY RECEIVED: 320
 QUANTITY INSPECTED: 320
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 16 G
 THICKNESS RECEIVED: .053"
 SHEET SIZE ORDERED: 4X8
 SHEET SIZE RECEIVED: 4X8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	Y N	U/A
CORRECT THICKNESS	Y (N)	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	Y N	N/A
CORRECT REF # TO LINK CERT	Y N	U/A
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u> DATE: <u>17.02.27</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

STYLE	SIZE OF DIAMOND ¹				SIZE OF STRAND						WEIGHT ² lb/ft ³	
	"A"		"B"		WIDTH "W"		THICK		STD	FLAT		
	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT				
1/2-18	0.48	0.48	1.20	1.24	0.085	0.100	0.050	0.040	0.73	0.70		
1/2-16	0.48	0.48	1.20	1.24	0.085	0.100	0.062	0.050	0.91	0.90		
3/4-18	0.90	0.90	2.00	2.10	0.100	0.118	0.050	0.040	0.47	0.46		
3/4-16	0.90	0.90	2.00	2.10	0.100	0.118	0.062	0.050	0.60	0.57		
3/4-13	0.90	0.90	2.00	2.10	0.100	0.118	0.094	0.070	0.91	0.88		
3/4-9	0.90	0.90	2.00	2.10	0.150	0.165	0.140	0.120	2.05	1.96		

A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH
(REF. STAINLESS STEEL PER ASTM A240)

SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER:	M304EX	Y.YY	TT	F
		SIZE	GA	

Y.YY = SIZE

TT = GAUGE THICKNESS OF METAL
F = FLATTENED (OPTIONAL)

EG. 3/4"-16F_EXPANDED_METAL_MESH (FLATTENED) = M304EX0.75-16F.

B	REFORMAT DWIG, ADD MIL/ASTM SPECS (ZN A8-1), ADD TABLE & DETAIL (ZN C6-1), REF NCR 09-090	CP	10.01.11
A	NEW ISSUE	DS	01.07.16
REV.	DESCRIPTION	BY	DATE
DESIGN	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	CHECKED	DRAWING NO	REV. B
MFG. APPR.	APPROVED	M304EX	SHEET 1 OF 1
DE APPR.	DATE	TITLE	SCALE
	10.01.11	304/316 SS EXPANDED METAL MESH	NTS
COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS THE PROPERTY OF DART AEROSPACE LTD NO IT IS TO BE USED FOR THE PURPOSE OF CONTROL OF DOCUMENTS TO 3 AND 4 AND 5 AND 6 AND 7 AND 8 AND 9 AND 10 AND 11 AND 12 AND 13 AND 14 AND 15 AND 16 AND 17 AND 18 AND 19 AND 20 AND 21 AND 22 AND 23 AND 24 AND 25 AND 26 AND 27 AND 28 AND 29 AND 30 AND 31 AND 32 AND 33 AND 34 AND 35 AND 36 AND 37 AND 38 AND 39 AND 40 AND 41 AND 42 AND 43 AND 44 AND 45 AND 46 AND 47 AND 48 AND 49 AND 50 AND 51 AND 52 AND 53 AND 54 AND 55 AND 56 AND 57 AND 58 AND 59 AND 60 AND 61 AND 62 AND 63 AND 64 AND 65 AND 66 AND 67 AND 68 AND 69 AND 70 AND 71 AND 72 AND 73 AND 74 AND 75 AND 76 AND 77 AND 78 AND 79 AND 80 AND 81 AND 82 AND 83 AND 84 AND 85 AND 86 AND 87 AND 88 AND 89 AND 90 AND 91 AND 92 AND 93 AND 94 AND 95 AND 96 AND 97 AND 98 AND 99 AND 100 AND 101 AND 102 AND 103 AND 104 AND 105 AND 106 AND 107 AND 108 AND 109 AND 110 AND 111 AND 112 AND 113 AND 114 AND 115 AND 116 AND 117 AND 118 AND 119 AND 120 AND 121 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AND 747 AND 748 AND 749			

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RELEASED
2010-05-28



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35362**

Purchase Order Date 2/21/2017

PO Print Date 2/21/2017

Page Number 1 of 2

Order From :

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FEB 21 2017

E-MAILED

Contact Name

Vendor Phone 631 761 6200

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F ✓	Expanded Metal Flat SS ✓	2/27/2017 Yes 2/27/2017		320.00 sf ✓	\$4.45	\$1,424.00
MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT 17-02-27 as per Drawing M304EX							
Line Total:							\$1,424.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	2/27/2017		1.00	\$0.00	\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

No
2/27/2017

Note:

2/21/2017

Split 7-02-27.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35362

Purchase Order Date 2/21/2017

PO Print Date 2/21/2017

Page Number 2 of 2

Order From :

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$0.00

PO Total:

\$1,424.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/21/2017